

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Steven Sanchez
Lori A Sanchez
Debtor(s)

Case No. 16 B 22280

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/13/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$868.00

NET RECEIPTS: \$132.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$32.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$32.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACC International	Unsecured	0.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	240.00	NA	NA	0.00	0.00
Alliance One receivables Management, Inc	Unsecured	460.00	NA	NA	0.00	0.00
Allied Interstate LLC	Unsecured	0.00	NA	NA	0.00	0.00
Amazon	Unsecured	0.00	NA	NA	0.00	0.00
ARS National Services, Inc	Unsecured	1,000.00	NA	NA	0.00	0.00
Berwyn Orthopedic Surgeons	Unsecured	1,300.00	NA	NA	0.00	0.00
Bill Me Later	Unsecured	15,000.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	13,970.00	13,224.88	13,224.88	100.00	0.00
CAPITAL ONE BANK USA N	Unsecured	660.00	NA	NA	0.00	0.00
Cash America Jewelry and Loan of Chicag	Secured	740.00	NA	740.00	0.00	0.00
Chase	Unsecured	300.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	800.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	850.00	NA	NA	0.00	0.00
COLLINS ASSET GROUP	Unsecured	514.00	NA	NA	0.00	0.00
COLLINS ASSET GROUP	Unsecured	0.00	NA	NA	0.00	0.00
Comcast	Unsecured	200.00	NA	NA	0.00	0.00
ComEd	Unsecured	400.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	0.00	NA	NA	0.00	0.00
Community Pathology	Unsecured	183.00	NA	NA	0.00	0.00
Continental Finance	Unsecured	700.00	NA	NA	0.00	0.00
CRDT FIRST	Unsecured	767.00	NA	NA	0.00	0.00
Dept Of Education/Neln	Unsecured	14,951.00	NA	NA	0.00	0.00
Dsnb Macys	Unsecured	511.00	NA	NA	0.00	0.00
Edfinancial Services L	Unsecured	4,485.00	NA	NA	0.00	0.00
Firestone Complete Auto Care	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	447.00	NA	NA	0.00	0.00
Fst Premier	Unsecured	802.00	NA	NA	0.00	0.00
Gettington.com	Unsecured	250.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	8.16	8.16	0.00	0.00
Internal Revenue Service	Priority	700.00	800.72	800.72	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYST	Unsecured	1,406.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYST	Unsecured	867.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	7,345.00	NA	NA	0.00	0.00
Monarch Recovery Management, Inc	Unsecured	0.00	NA	NA	0.00	0.00
Navient	Unsecured	20,417.00	NA	NA	0.00	0.00
Newegg	Unsecured	27,000.00	NA	NA	0.00	0.00
North Shore Agency	Unsecured	0.00	NA	NA	0.00	0.00
Northland Group Inc	Unsecured	0.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	800.00	NA	NA	0.00	0.00
Oaklawn Radiology	Unsecured	100.00	NA	NA	0.00	0.00
Paypal	Unsecured	1,217.67	NA	NA	0.00	0.00
Penn Credit Corporatio	Unsecured	0.00	NA	NA	0.00	0.00
Peoples Engy	Unsecured	300.00	NA	NA	0.00	0.00
Portfolio Recovery Ass	Unsecured	6,342.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	2,958.00	2,958.07	2,958.07	0.00	0.00
RJM Acquisitions LLC	Unsecured	0.00	NA	NA	0.00	0.00
Seventh Avenue c/o Creditors Bankruptcy	Unsecured	0.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	200.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	1,600.00	NA	NA	0.00	0.00
Tate & Kirlin Assoc	Unsecured	250.00	NA	NA	0.00	0.00
TCF	Unsecured	300.00	NA	NA	0.00	0.00
Vengroff Williams Inc	Unsecured	600.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT FRES	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,224.88	\$100.00	\$0.00
All Other Secured	\$740.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,964.88	\$100.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$800.72	\$0.00	\$0.00
TOTAL PRIORITY:	\$800.72	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,966.23	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$32.00</u>
Disbursements to Creditors	<u>\$100.00</u>

TOTAL DISBURSEMENTS : **\$132.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/05/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.